
State Shared Revenues (2005 FYE)

VENDOR NAME: Tazewell

RECORD # 1876

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$574.84
	4/20/2005	\$486.69
Total for Beer Tax		\$1,061.53

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$408.64
	8/20/2004	\$406.15
	9/20/2004	\$406.15
	10/20/2004	\$406.15
	11/20/2004	\$406.15
	12/20/2004	\$406.14
	1/20/2005	\$406.14
	2/20/2005	\$406.14
	3/20/2005	\$406.14
	4/20/2005	\$406.14
	5/20/2005	\$406.14
	6/20/2005	\$406.14
Total for City Streets and Transportation System		\$4,876.22

State Shared Revenues (2005 FYE)

VENDOR NAME: Tazewell

RECORD # 1876

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$1,055.98
7/20/2004	\$3,514.39
7/20/2004	\$568.95
8/20/2004	\$555.10
8/20/2004	\$1,030.27
8/20/2004	\$3,634.64
9/20/2004	\$575.47
9/20/2004	\$1,068.08
9/20/2004	\$3,612.46
10/20/2004	\$1,075.96
10/20/2004	\$579.72
10/20/2004	\$3,698.48
11/20/2004	\$3,460.27
11/20/2004	\$1,022.63
11/20/2004	\$550.99
12/20/2004	\$587.30
12/20/2004	\$3,724.95
12/20/2004	\$1,090.03
1/20/2005	\$3,448.57
1/20/2005	\$542.09
1/20/2005	\$1,006.12
2/20/2005	\$3,479.47
2/20/2005	\$559.27
2/20/2005	\$1,038.00
3/20/2005	\$561.97

State Shared Revenues (2005 FYE)

VENDOR NAME: Tazewell

RECORD # 1876

3/20/2005	\$3,556.23
3/20/2005	\$1,043.01
4/20/2005	\$433.92
4/20/2005	\$2,717.20
4/20/2005	\$805.37
5/20/2005	\$568.81
5/20/2005	\$1,055.72
5/20/2005	\$3,746.20
6/20/2005	\$3,542.97
6/20/2005	\$1,069.39
6/20/2005	\$576.18

Total for Gasoline and Motor Fuel Tax

\$61,156.16

Income Tax

<i>DATE</i>	<i>AMOUNT</i>
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7/30/2004	\$30,262.75
5/20/2005	(\$545.05)

Total for Income Tax

\$29,717.70

State Shared Revenues (2005 FYE)

VENDOR NAME: Tazewell

RECORD # 1876

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$10,708.24
	8/20/2004	\$10,948.10
	9/20/2004	\$10,747.79
	10/20/2004	\$10,601.32
	11/20/2004	\$10,756.23
	12/20/2004	\$10,586.61
	1/20/2005	\$10,373.38
	2/20/2005	\$13,413.56
	3/20/2005	\$9,720.57
	4/20/2005	\$10,193.29
	5/20/2005	\$11,227.34
	6/20/2005	\$11,075.69
Total for Sales Tax		\$130,352.12

State Shared Revenues (2005 FYE)

VENDOR NAME: Tazewell

RECORD # 1876

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$25.36
8/4/2004	\$24.87
9/7/2004	\$32.05
10/6/2004	\$20.79
11/3/2004	\$36.17
12/3/2004	\$35.23
1/6/2005	\$31.01
2/3/2005	\$30.19
3/7/2005	\$21.49
4/7/2005	\$23.46
5/5/2005	\$42.17
6/7/2005	\$32.31
Total for Telecommunications Sales Tax	\$355.10

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$3,833.10
1/20/2005	\$3,833.10
4/20/2005	\$3,833.10
6/20/2005	\$3,833.10
Total for TVA - In Lieu of Tax	\$15,332.40
